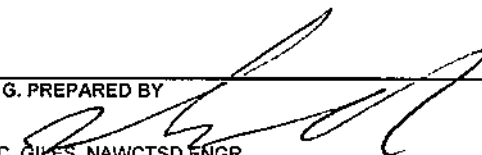
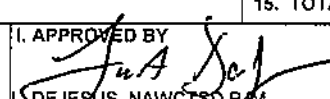


CONTRACT DATA REQUIREMENTS LIST (CDRL) (1 Data Item)										Form Approved OMB No. 0704-0188			
The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.													
A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TOP _____ TM _____ OTHER <u>ENGINEERING DATA</u>									
D. SYSTEM/ITEM NSST / DEVICE 1B17			E. CONTRACT/PR NO. N61340-18-D-0002			F. CONTRACTOR GENERAL DYNAMICS INFORMATION TECHNOLOGY							
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM REVISIONS TO EXISTING GOVERNMENT DOCUMENTS				3. SUBTITLE TEST PROCEDURE (TP)							
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-80925				5. CONTRACT REFERENCE SOW PARA 3.2.10.5				6. REQUIRING OFFICE NAWCTSD ENGR					
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY SEE BLK 16		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION					
8. APP CODE N/A				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE		b. COPIES			
								Draft		Final			
								Reg		Repro			
16. REMARKS 1. BLK 10/12/13: DRAFT SUBMISSIONS SHALL BE DUE 42 DAYS PRIOR TO THE START OF EACH VERIFICATION PHASE. TEST EVENT SUBMISSIONS WITH REDLINES INCORPORATED AND GOVERNMENT COMMENTS ADDRESSED SHALL BE DUE AT THE START OF EACH TEST EVENT. FINAL REPRODUCIBLE SUBMISSIONS SHALL BE DUE 7 DAYS AFTER THE COMPLETION OF EACH VERIFICATION PHASE WITH REDLINES INCORPORATED AND COMMENTS ADDRESSED. 2. REVISIONS SHALL BE DUE AS REQUIRED THROUGH THE END OF THE DELIVERY ORDER. 3. THE GOVERNMENT WILL HAVE 28 DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF EACH SUBMISSION. 4. BLK 14: VERIFICATION EVENT SUBMISSIONS SHALL BE BOTH BOUND HARD COPY AND DIGITAL COPY VIA CD-ROM/DVD-ROM. THE ORIGINAL DRAFT COPY USED FOR RECORDING VERIFICATION RESULTS SHALL BE MARKED "ORIGINAL" WITH A RED STAMP AT THE TOP OF EACH TEST CASE. EACH TEST CASE SHALL BE INDIVIDUALLY BOUND AND REMOVABLE FROM THE TP BINDER OR SIMILAR CONTAINER. 5. BLK 9: THE FOLLOWING STATEMENT SHALL BE INCLUDED ON THE DELIVERABLE: <u>DISTRIBUTION STATEMENT D</u> . DISTRIBUTION AUTHORIZED TO DOD AND U.S. DOD CONTRACTORS ONLY FOR ADMINISTRATIVE OR OPERATIONAL USE, AS DETERMINED ON (DD MMM YYYY). OTHER REQUESTS SHALL BE REFERRED TO THE COMMANDING OFFICER, NAVAL AIR WARFARE CENTER, TRAINING SYSTEMS DIVISION, ENGR, 12211 SCIENCE DRIVE, ORLANDO, FL 32826. 6. IF THE DELIVERABLE CONTAINS CRITICAL TECHNOLOGY PER DODD 5230.25, THEN THE FOLLOWING MARKINGS ARE ALSO APPLICABLE: <u>WARNING</u> . THIS DOCUMENT CONTAINS TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC 2751, ET SEQ.) OR THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED, TITLE 50, U.S.C., APP. 2401 ET SEQ. VIOLATIONS OF THESE EXPORT LAWS ARE SUBJECT TO SEVERE CRIMINAL PENALTIES. DISSEMINATE IN ACCORDANCE WITH PROVISIONS OF DOD DIRECTIVE 5230.25. <u>DESTRUCTION NOTICE</u> . FOR CONTROLLED UNCLASSIFIED DOCUMENTS, DESTROY BY ANY METHOD APPROVED FOR THE DESTRUCTION OF CLASSIFIED INFORMATION OR THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT. 7. ANNEX TO EXHIBIT A APPLIES FOR CDRL REQUIREMENTS.								NAWCTSD ENGR		3		1	
								NAWCTSD VIS ENGR		1		1	
								NAWCTSD ISEO		1		1	
								TEST/DEVICE SITE		SEE		BLK 16	
								NAWCTSD PCO				LTR ONLY	
15. TOTAL								5		3			
G. PREPARED BY  G. GILES, NAWCTSD ENGR				H. DATE 24 APR 2019		I. APPROVED BY  J. A. DEJESUS, NAWCTSD PM				J. DATE 24 APR 2019			

CONTRACT DATA REQUIREMENTS LIST (CDRL) (1 Data Item)						Form Approved OMB No. 0704-0188	
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>ENGINEERING DATA</u>			
D. SYSTEM/ITEM NSST / DEVICE 1B17		E. CONTRACT/PR NO. N81340-18-D-0002		F. CONTRACTOR GENERAL DYNAMICS INFORMATION TECHNOLOGY			
1. DATA ITEM NO. A002		2. TITLE OF DATA ITEM REVISIONS TO EXISTING GOVERNMENT DOCUMENTS		3. SUBTITLE TRAINER TEST & EVALUATION PLAN (TTEP)			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-80925		5. CONTRACT REFERENCE SOW PARA 3.2.10.3		6. REQUIRING OFFICE NAWCTSD ENGR		17. PRICE GROUP	
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED D		10. FREQUENCY SEE BLK 16		11. DATE OF FIRST SUBMISSION SEE BLK 16	
8. APP CODE N/A		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		14. DISTRIBUTION a. ADDRESSEE NAWCTSD ENGR NAWCTSD VIS ENGR NAWCTSD PJM NAWCTSD ISEO DEVICE SITE NAWCTSD PCO LTR ONLY	
						b. COPIES Draft Final Reg Repro	
16. REMARKS 1. BLK 10/12/13: SUBMISSIONS SHALL BE DUE 28 DAYS PRIOR TO THE START OF EACH VERIFICATION EVENT WITH GREATER THAN 40 HOURS OF PLANNED VERIFICATIONS. SUBMISSIONS SHALL BE DUE 14 DAYS PRIOR TO THE START OF EACH VERIFICATION EVENT WITH EQUAL TO AND LESS THAN 40 HOURS OF PLANNED VERIFICATIONS. SUBMISSIONS SHALL BE DUE 7 DAYS PRIOR TO THE START OF EACH UNPLANNED RE-VERIFICATION EVENT. REVISIONS SHALL BE AS REQUIRED THROUGH THE END OF THE DELIVERY ORDER. 2. THE GOVERNMENT WILL HAVE THE FOLLOWING REVIEW AND ACCEPTANCE/REJECTION PERIODS BASED ON THE REQUIRED SUBMISSION PERIODS:							
REQUIRED SUBMISSION PERIOD		GOVERNMENT REVIEW PERIOD					
28 DAYS		21 DAYS					
14 DAYS		7 DAYS					
7 DAYS		5 DAYS					
3. BLK 9: THE FOLLOWING STATEMENT SHALL BE INCLUDED ON THE DELIVERABLE: DISTRIBUTION STATEMENT D. DISTRIBUTION AUTHORIZED TO DOD AND U.S. DOD CONTRACTORS ONLY FOR ADMINISTRATIVE OR OPERATIONAL USE, AS DETERMINED ON (DD MMM YYYY). OTHER REQUESTS SHALL BE REFERRED TO THE COMMANDING OFFICER, NAVAL AIR WARFARE CENTER, TRAINING SYSTEMS DIVISION, ENGR, 12211 SCIENCE DRIVE, ORLANDO, FL 32826. 4. IF THE DELIVERABLE CONTAINS CRITICAL TECHNOLOGY PER DODD 5230.25, THEN THE FOLLOWING MARKINGS ARE ALSO APPLICABLE: WARNING THIS DOCUMENT CONTAINS TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC 2751, ET SEQ.) OR THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED, TITLE 50, U.S.C., APP. 2401 ET SEQ. VIOLATIONS OF THESE EXPORT LAWS ARE SUBJECT TO SEVERE CRIMINAL PENALTIES. DISSEMINATE IN ACCORDANCE WITH PROVISIONS OF DOD DIRECTIVE 5230.25. DESTRUCTION NOTICE. FOR CONTROLLED UNCLASSIFIED DOCUMENTS, DESTROY BY ANY METHOD APPROVED FOR THE DESTRUCTION OF CLASSIFIED INFORMATION OR THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT. 5. ANNEX TO EXHIBIT A APPLIES FOR CDRL REQUIREMENTS.							
				15. TOTAL → 7			
G. PREPARED BY C. GILES, NAWCTSD ENGR		H. DATE 24 APR 2019		I. APPROVED BY J. DE JESUS, NAWCTSD PM		J. DATE 24 APR 2019	

CONTRACT DATA REQUIREMENTS LIST (CDRL)
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER ENGINEERING DATA			
D. SYSTEM/ITEM NSST / DEVICE 1B17		E. CONTRACT/PR NO. N61340-18-D-0002		F. CONTRACTOR GENERAL DYNAMICS INFORMATION TECHNOLOGY			
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM REVISIONS TO EXISTING GOVERNMENT DOCUMENTS			3. SUBTITLE SOFTWARE PRODUCT SPECIFICATION (SPS)			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-80925		5. CONTRACT REFERENCE SOW PARA 3.2.8.10.2		6. REQUIRING OFFICE NAWCTSD ENGR			
7. DD 260 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION			
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	b. COPIES		
					<div style="display: flex; justify-content: space-between;"><div>Draft</div><div>Final</div></div>		
					<div style="display: flex; justify-content: space-between;"><div>Reg</div><div>Repro</div></div>		
16. REMARKS 1. THE SOFTWARE PRODUCT SPECIFICATION SHALL BE DEVELOPED IAW SECTION 7.5, 7.8, 10.38, AND TABLE 4 (SOFTWARE ITEM CONFIGURATION RECORD) OF IEEE STD 15289-2015. 2. THE CONTENT OF THIS DATA ITEM SHALL BE IN ACCORDANCE WITH ANNEX TO EXHIBIT A003. 3. BLK 10/12/13: TEST/DEVICE SITE SUBMISSIONS SHALL BE DUE AT THE START OF EACH GOVERNMENT RUN COLD START AND SOFTWARE INSTALLATION EVENT. FINAL SUBMISSIONS SHALL BE DUE 28 DAYS AFTER GOVERNMENT ACCEPTANCE OF EACH DEVICE AND DEVICE MODIFICATION. 4. GOVERNMENT WILL HAVE 28 DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF EACH SUBMISSION. 5. BLK 14: EACH TEST/DEVICE SITE SUBMISSION SHALL BE LOGICALLY ORGANIZED AND DELIVERED IN A LOCKED CONTAINER WITH ALL KEYS DELIVERED TO THE GOVERNMENT. SOFTWARE SHALL BE DELIVERED ON CD-ROMS/DVD-ROMS. DOCUMENTS SHALL BE DELIVERED ON CD-ROMS/DVD-ROMS WITH ONE PRINTED HARD COPY. 6. BLK 9: THE FOLLOWING STATEMENT SHALL BE INCLUDED ON THE DELIVERABLE: <u>DISTRIBUTION STATEMENT D.</u> DISTRIBUTION AUTHORIZED TO DOD AND U.S. DOD CONTRACTORS ONLY FOR ADMINISTRATIVE OR OPERATIONAL USE, AS DETERMINED ON (DD MMM YYYY). OTHER REQUESTS SHALL BE REFERRED TO THE COMMANDING OFFICER, NAVAL AIR WARFARE CENTER, TRAINING SYSTEMS DIVISION, ENGR, 12211 SCIENCE DRIVE, ORLANDO, FL 32826. 7. IF THE DELIVERABLE CONTAINS CRITICAL TECHNOLOGY PER DODD 5230.25, THEN THE FOLLOWING MARKINGS ARE ALSO APPLICABLE: <u>WARNING.</u> THIS DOCUMENT CONTAINS TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC 2751, ET SEQ.) OR THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED, TITLE 50, U.S.C., APP. 2401 ET SEQ. VIOLATIONS OF THESE EXPORT LAWS ARE SUBJECT TO SEVERE CRIMINAL PENALTIES. DISSEMINATE IN ACCORDANCE WITH PROVISIONS OF DOD DIRECTIVE 5230.25. <u>DESTRUCTION NOTICE.</u> FOR CONTROLLED UNCLASSIFIED DOCUMENTS, DESTROY BY ANY METHOD APPROVED FOR THE DESTRUCTION OF CLASSIFIED INFORMATION OR THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT. 8. ANNEX TO EXHIBIT A APPLIES FOR CDRL REQUIREMENTS.				NAWCTSD ENGR			2
				NAWCTSD SW ENGR			1
				NAWCTSD VIS ENGR			1
				NAWCTSD ISEO			1
				TEST/DEVICE SITE	SEE	BLK	16
				NAWCTSD PCO		LTR	ONLY
				15. TOTAL →	5		
G. PREPARED BY C. GILES, NAWCTSD ENGR		H. DATE 24 APR 2019		I. APPROVED BY I. DEJESUS, NAWCTSD PJM			
				J. DATE 24 APR 2019			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

SOFTWARE PRODUCT SPECIFICATION

SOFTWARE PRODUCT SPECIFICATION STRUCTURE/CONTENT:

1. CONTENT SUMMARY

Identify the full contents of the SPS including:

- a. Identification numbers
- b. Abbreviations
- c. Version numbers
- d. Release numbers
- e. License quantities

2. FIRMWARE

Provide firmware files and installation procedures for applicable hardware delivered under this contract.

3. EXECUTABLE SOFTWARE

Provide procedures and software needed to complete a full training system installation on hardware as it is received from the OEM:

- a. Executable files including:
 - 1) Batch files
 - 2) Command and script files
 - 3) Database and model files
 - 4) Data files
 - 5) Drivers
 - 6) Other software files
- b. Installation procedures
- c. Licenses and key/activation codes
- d. Calibration and configuration procedures

4. SOURCE CODE

Provide procedures and software needed to complete a full cold start for applicable software components (i.e. software developed, modified, or rights otherwise acquired under this contract) to include:

- a. Source files including:
 - 1) Batch files
 - 2) Command and script files
 - 3) Data files
 - 4) Other software files
- b. Compilation/build procedures
- c. Compiler configuration procedures (environment variables, compiler switches, etc.)

5. DATABASE SOURCE DATA


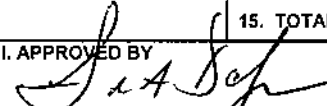
Provide source data used to develop and modify databases including:

- a. Source photographic data
- b. Source chart data (including chart revisions and Notice to Mariners included)
- c. Source hydrodynamic data
- d. Source files shall be provided in the following formats and any intermediate formats used to generate executable files. Source files shall be in the following formats:
 - 1) Terrain data shall be in Digital Terrain Elevation Data (DTED) format
 - 2) Imagery data shall be in Geographic Referenced TIFF (GEOTIFF) format
 - 3) Features data shall be in Shapefile format
 - 4) Hydrodynamic data shall be in contractor defined editable formats
 - 5) All other source data shall be in common commercial open formats (e.g. Openflight, 3DS, ASCII text, etc.)


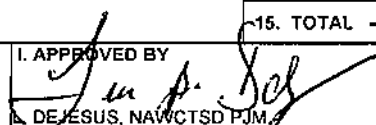
CONTRACT DATA REQUIREMENTS LIST (CDRL)
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER ENGINEERING DATA	
D. SYSTEM/ITEM NSST / DEVICE 1B17		E. CONTRACT/PR NO. N61340-18-D-0002		F. CONTRACTOR GENERAL DYNAMICS INFORMATION TECHNOLOGY	
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM REVISIONS TO EXISTING GOVERNMENT DOCUMENTS			3. SUBTITLE REQUIREMENTS TRACEABILITY VERIFICATION MATRIX (RTVM)	
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-80925			5. CONTRACT REFERENCE SOW PARA 3.2.8.3		6. REQUIRING OFFICE NAWCTSD ENGR
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Final Reg Repr
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		
16. REMARKS					
1. THE RTVM SHALL PROVIDE A DETAILED CROSS-REFERENCE TABLE THAT PROVIDES TRACEABILITY BETWEEN PRF SECTION 3.1 AND 3.2, DESIGN ELEMENTS THAT DOCUMENT HOW THE REQUIREMENT IS BEING MET (PDAL AND SSDD), AND THE VERIFICATION MECHANISM AND METHOD THAT VERIFIES THE REQUIREMENT IS MET (TP). EACH REQUIREMENT AND DESIGN ELEMENT SHALL BE TRACEABLE BACK TO ITS PARENT REQUIREMENT(S) AND FORWARD TO ITS SUBSEQUENT VERIFICATION MECHANISM. EACH VERIFICATION MECHANISM AND SYSTEM REQUIREMENT SHALL BE TRACEABLE BACK TO ITS PARENT DESIGN ELEMENT.					
2. BLK 10/12/13: SUBMISSIONS SHALL BE DUE IN CONJUNCTION WITH SUBMISSIONS, SYSTEM DESIGN DESCRIPTION (SSDD) (CDRL A005) SUBMISSIONS AND TEST PROCEDURE (TP) (CDRL A001) SUBMISSIONS.					
3. GOVERNMENT WILL HAVE 28 DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF EACH SUBMISSION.					
4. BLK 9: THE FOLLOWING STATEMENT SHALL BE INCLUDED ON THE DELIVERABLE: DISTRIBUTION STATEMENT D. DISTRIBUTION AUTHORIZED TO DOD AND U.S. DOD CONTRACTORS ONLY FOR ADMINISTRATIVE OR OPERATIONAL USE, AS DETERMINED ON (DD MMM YYYY). OTHER REQUESTS SHALL BE REFERRED TO THE COMMANDING OFFICER, NAVAL AIR WARFARE CENTER, TRAINING SYSTEMS DIVISION, ENGR, 12211 SCIENCE DRIVE, ORLANDO, FL 32828.					
5. IF THE DELIVERABLE CONTAINS CRITICAL TECHNOLOGY PER DODD 5230.25, THEN THE FOLLOWING MARKINGS ARE ALSO APPLICABLE: WARNING. THIS DOCUMENT CONTAINS TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC 2751, ET SEQ.) OR THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED, TITLE 50, U.S.C., APP. 2401 ET SEQ. VIOLATIONS OF THESE EXPORT LAWS ARE SUBJECT TO SEVERE CRIMINAL PENALTIES. DISSEMINATE IN ACCORDANCE WITH PROVISIONS OF DOD DIRECTIVE 5230.25. DESTRUCTION NOTICE. FOR CONTROLLED UNCLASSIFIED DOCUMENTS, DESTROY BY ANY METHOD APPROVED FOR THE DESTRUCTION OF CLASSIFIED INFORMATION OR THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT.					
6. ANNEX TO EXHIBIT A APPLIES FOR CDRL REQUIREMENTS					
15. TOTAL → 6					
G. PREPARED BY  C. GILES, NAWCTSD ENGR		H. DATE 24 APR 2019		I. APPROVED BY  L. DEJESUS, NAWCTSD PM	
				J. DATE 24 APR 2019	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (CDRL) (1 Data Item)						Form Approved OMB No. 0704-0188			
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TOP _____ TM _____ OTHER <u>ENGINEERING DATA</u>					
D. SYSTEM/ITEM NSST / DEVICE 1B17		E. CONTRACT/PR NO. N61340-18-D-0002		F. CONTRACTOR GENERAL DYNAMICS INFORMATION TECHNOLOGY					
1. DATA ITEM NO. A005		2. TITLE OF DATA ITEM REVISIONS TO EXISTING GOVERNMENT DOCUMENTS		3. SUBTITLE SYSTEM/SUBSYSTEM DESIGN DESCRIPTION (SSDD)					
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-80925			5. CONTRACT REFERENCE SOW PARA 3.2.8.4		6. REQUIRING OFFICE NAWCTSD ENGR				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY 4/TIME/R	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION				
8. APP CODE N/A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16		a. ADDRESSEE				
					b. COPIES				
					Draft				
					Final				
					Reg				
					Repro				
16. REMARKS 1. BLK 12: FIRST DRAFT SUBMISSION SHALL BE DUE 35 DAYS PRIOR TO CDR. 2. BLK 13: SECOND DRAFT SUBMISSION SHALL BE DUE 28 DAYS AFTER CDR. REVISIONS SHALL BE DUE AS REQUIRED THROUGH THE END OF THE DELIVERY ORDER. FINAL (FOURTH) SUBMISSION SHALL BE DUE 28 DAYS AFTER MODIFICATION ACCEPTANCE. 3. GOVERNMENT WILL HAVE 28 DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF EACH SUBMISSION. 4. BLK 9: THE FOLLOWING STATEMENT SHALL BE INCLUDED ON THE DELIVERABLE: <u>DISTRIBUTION STATEMENT D</u> . DISTRIBUTION AUTHORIZED TO DOD AND U.S. DOD CONTRACTORS ONLY FOR ADMINISTRATIVE OR OPERATIONAL USE, AS DETERMINED ON (DD MMM YYYY). OTHER REQUESTS SHALL BE REFERRED TO THE COMMANDING OFFICER, NAVAL AIR WARFARE CENTER, TRAINING SYSTEMS DIVISION, ENGR, 12211 SCIENCE DRIVE, ORLANDO, FL 32826. 5. IF THE DELIVERABLE CONTAINS CRITICAL TECHNOLOGY PER DODD 5230.25, THEN THE FOLLOWING MARKINGS ARE ALSO APPLICABLE: <u>WARNING</u> . THIS DOCUMENT CONTAINS TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC 2751, ET SEQ.) OR THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED, TITLE 50, U.S.C., APP. 2401 ET SEQ. VIOLATIONS OF THESE EXPORT LAWS ARE SUBJECT TO SEVERE CRIMINAL PENALTIES. DISSEMINATE IN ACCORDANCE WITH PROVISIONS OF DOD DIRECTIVE 5230.25. <u>DESTRUCTION NOTICE</u> . FOR CONTROLLED UNCLASSIFIED DOCUMENTS, DESTROY BY ANY METHOD APPROVED FOR THE DESTRUCTION OF CLASSIFIED INFORMATION OR THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT. 6. ANNEX TO EXHIBIT A APPLIES FOR CDRL REQUIREMENTS.					NAWCTSD ENGR		3		1
					NAWCTSD VIS ENGR		1		1
					NAWCTSD SW ENGR		1		1
					NAWCTSD PJM		1		1
					NAWCTSD ISEO		1		1
					NAWCTSD PCO			LTR	ONLY
15. TOTAL →					7		5		
G. PREPARED BY  C. GILES, NAWCTSD ENGR		H. DATE 24 APR 2019		I. APPROVED BY  A. DE JESUS, NAWCTSD PJM		J. DATE 24 APR 2019			

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (CDRL)
(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT A	C. CATEGORY: TDP _____ TM _____ OTHER <u>ENGINEERING DATA</u>
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D. SYSTEM/ITEM NSST / DEVICE 1B17	E. CONTRACT/PR NO. N61340-18-D-0002	F. CONTRACTOR GENERAL DYNAMICS INFORMATION TECHNOLOGY
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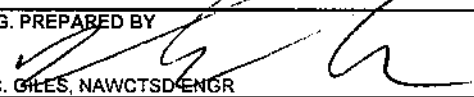
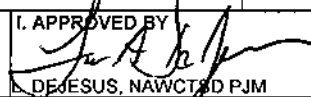
1. DATA ITEM NO. A006	2. TITLE OF DATA ITEM REVISIONS TO EXISTING GOVERNMENT DOCUMENTS	3. SUBTITLE PRODUCT DRAWINGS/MODELS AND ASSOCIATED LISTS (PDAL)
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4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-80925	5. CONTRACT REFERENCE SOW PARA 3.2.8.4	6. REQUIRING OFFICE NAWCTSD ENGR
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY SEE BLK 16	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION
8. APP CODE N/A	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE BLK 16	a. ADDRESSEE	

16. REMARKS 1. THE CONTENT OF THIS DATA ITEM SHALL BE IN ACCORDANCE WITH THE TDP OPTION SELECTION WORKSHEET. 2. BLK 10/12/13: A. FIRST DRAFT SUBMISSION SHALL BE PROVIDED IN DIGITAL FILE FORMAT (PDF OR EQUIVALENT), DUE 35 DAYS PRIOR TO THE START OF CDR, AND PROVIDE DATA FOR THE MODIFICATION OF THE NSS TRAINERS IN MAYPORT, FL. ONE FULL SIZED PRINTED COPY AND ONE DIGITAL COPY OF THE FIRST SUBMISSION SHALL BE PROVIDED AT CDR WITH REDLINES ADDRESSING GOVERNMENT COMMENTS. SUBSEQUENT DRAFT SUBMISSIONS SHALL BE PROVIDED IN DIGITAL FILE FORMAT (PDF OR EQUIVALENT), INCORPORATE AS BUILT CHANGES FOR EACH DEVICE SITE, AND BE DUE IN CONJUNCTION WITH THE TTEP (CDRL A002) FOR EACH GPI AND JFI EVENT. ONE FULL SIZED PRINTED COPY AND ONE DIGITAL COPY OF SUBSEQUENT SUBMISSIONS SHALL BE PROVIDED AT THE START OF EACH GPI AND JFI EVENT WITH REDLINES ADDRESSING GOVERNMENT COMMENTS. B. REVISIONS SHALL BE DUE AS REQUIRED THROUGH THE END OF THE DELIVERY ORDER. C. FINAL AS BUILT SUBMISSIONS SHALL BE DUE 28 DAYS AFTER MODIFICATION ACCEPTANCE AND SHALL PROVIDE CAD SOURCE DATA. 3. GOVERNMENT WILL HAVE 28 DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF EACH SUBMISSION. 4. BLK 9: THE FOLLOWING STATEMENT SHALL BE INCLUDED ON THE DELIVERABLE: <u>DISTRIBUTION STATEMENT D.</u> DISTRIBUTION AUTHORIZED TO DOD AND U.S. DOD CONTRACTORS ONLY FOR ADMINISTRATIVE OR OPERATIONAL USE, AS DETERMINED ON (DD MMM YYYY). OTHER REQUESTS SHALL BE REFERRED TO THE COMMANDING OFFICER, NAVAL AIR WARFARE CENTER, TRAINING SYSTEMS DIVISION, ENGR, 12211 SCIENCE DRIVE, ORLANDO, FL 32826. 5. IF THE DELIVERABLE CONTAINS CRITICAL TECHNOLOGY PER DODD 5230.25, THEN THE FOLLOWING MARKINGS ARE ALSO APPLICABLE: <u>WARNING.</u> THIS DOCUMENT CONTAINS TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC 2751, ET SEQ.) OR THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED, TITLE 50, U.S.C., APP. 2401 ET SEQ. VIOLATIONS OF THESE EXPORT LAWS ARE SUBJECT TO SEVERE CRIMINAL PENALTIES. DISSEMINATE IN ACCORDANCE WITH PROVISIONS OF DOD DIRECTIVE 5230.25. <u>DESTRUCTION NOTICE.</u> FOR CONTROLLED UNCLASSIFIED DOCUMENTS, DESTROY BY ANY METHOD APPROVED FOR THE DESTRUCTION OF CLASSIFIED INFORMATION OR THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT. 6. ANNEX TO EXHIBIT A APPLIES FOR CDRL REQUIREMENTS.	NAWCTSD ENGR	3	1	1	
		NAWCTSD PJM	1		1
		NAWCTSD ISLM	1	1	1
		NAWCTSD ISEO	1		1
		DEVICE SITE		1	
		NAWCTSD PCO		LTR	ONLY
	15. TOTAL		6	3	4

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY  C. GILES, NAWCTSD ENGR	H. DATE 24 APR 2019	I. APPROVED BY  J. DEJESUS, NAWCTSD PJM	J. DATE 24 APR 2019
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TDP OPTION SELECTION WORKSHEET

1. **SYSTEM:** NSST

DATE PREPARED: 24 APR 2019

A. CONTRACT NO.	B. EXHIBIT/ATTACHMENT NO. A	C. CLIN	D. CDRL DATA ITEM NO. A006
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1. TDP Level (X and complete.)

A. <input type="checkbox"/> CONCEPTUAL LEVEL <input type="checkbox"/> DEVELOPMENTAL LEVEL <input checked="" type="checkbox"/> PRODUCTION LEVEL	B. REMARKS:
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2. TYPE AND FORMAT (X all that apply and complete)

A. <input checked="" type="checkbox"/> TYPE 2D: 2D DRAWINGS <input type="checkbox"/> TYPE 3D: 3D MODEL ONLY <input type="checkbox"/> TYPE 3D: 3D MODELS WITH ASSOCIATED 2D DRAWINGS	B. <input checked="" type="checkbox"/> NATIVE CAD (SPECIFY TYPE): AUTOCAD <input type="checkbox"/> ISO 10303 STEP FORMAT (Specify STEP PROTOCOL AP203, AP 214 etc.) <input type="checkbox"/> ISO32000 PORTABLE DOCUMENT FORMAT: <input checked="" type="checkbox"/> OTHER ELECTRONIC FORMAT (SPECIFY TYPE): PDF <input checked="" type="checkbox"/> HARDCOPY: REMARKS: _____
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3. CAGE Code AND DOCUMENT NUMBERS	A. <input checked="" type="checkbox"/> CONTRACTOR CAGE AND DOCUMENT NUMBERS <input type="checkbox"/> GOVERNMENT CAGE (COMPLETE 3B & 3C OR 3D)	D. To Be Assigned By:
B. USE CAGE CODE:	C. USE DOCUMENT NUMBERS:	

4. DRAWING FORMATS (X one and complete)

<input checked="" type="checkbox"/> CONTRACTOR FORMAT. <input type="checkbox"/> GOVERNMENT FORMAT. REMARKS: _____

5. TDP ELEMENTS REQUIRED (X all that apply)

<input type="checkbox"/> ELEMENTS REQUIRED TO BE DETERMINED BY CONTRACTOR-OR THE FOLLOWING ARE REQUIRED: <input type="checkbox"/> CONCEPTUAL DRAWINGS/MODELS AND ASSOCIATED LISTS <input type="checkbox"/> DEVELOPMENTAL DESIGN DRAWINGS/MODELS AND ASSOCIATED LISTS <input checked="" type="checkbox"/> PRODUCT DRAWINGS/MODELS AND ASSOCIATED LIST <input type="checkbox"/> COMMERCIAL DRAWINGS/MODELS AND ASSOCIATED LIST <input type="checkbox"/> QUALITY ASSURANCE PROVISIONS <input type="checkbox"/> SPECIAL INSPECTION EQUIPMENT (SIE) DRAWINGS/MODELS AND ASSOCIATED LISTS <input type="checkbox"/> SPECIFICATIONS <input type="checkbox"/> SOFTWARE DOCUMENTATION <input type="checkbox"/> SPECIAL PACKAGING INSTRUCTIONS (SPI) DRAWINGS/MODELS AND ASSOCIATED LIST
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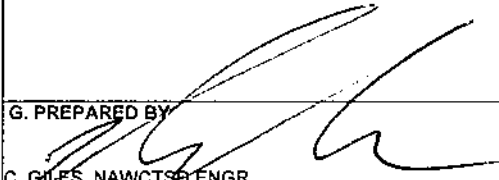
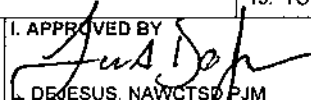
6. ASSOCIATED LISTS (X and complete)

<input checked="" type="checkbox"/> A. PARTS LIST (X ONE)	<input type="checkbox"/> (1) INTEGRAL	<input type="checkbox"/> (2) SEPARATE
<input checked="" type="checkbox"/> B. DATA LIST (X ONE)	<input type="checkbox"/> (1) NOT REQUIRED	<input checked="" type="checkbox"/> (2) REQUIRED (SPECIFY LEVELS OF ASSEMBLY)
<input checked="" type="checkbox"/> C. INDEX LIST (X ONE)	<input type="checkbox"/> (1) NOT REQUIRED	<input checked="" type="checkbox"/> (2) REQUIRED (SPECIFY LEVELS OF ASSEMBLY)
<input checked="" type="checkbox"/> D. WIRING LIST (X ONE)	<input type="checkbox"/> (1) NOT REQUIRED	<input checked="" type="checkbox"/> (2) REQUIRED (SPECIFY LEVELS OF ASSEMBLY)
<input checked="" type="checkbox"/> E. INDENTURE DATA LIST (X ONE)	<input type="checkbox"/> (1) NOT REQUIRED	<input checked="" type="checkbox"/> (2) REQUIRED (SPECIFY LEVELS OF ASSEMBLY)
<input type="checkbox"/> F. APPLICATION LISTS (X ONE)	<input checked="" type="checkbox"/> (1) NOT REQUIRED	<input type="checkbox"/> (2) REQUIRED (SPECIFY LEVELS OF ASSEMBLY)


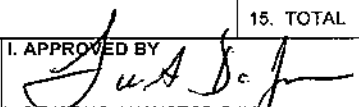
7. APPLICABILITY OF STANDARDS. The following Standards apply: (X)

<input checked="" type="checkbox"/> ASME Y14.100 ENGINEERING DRAWING PRACTICES WITH APPENDICES <input checked="" type="checkbox"/> B <input checked="" type="checkbox"/> C <input checked="" type="checkbox"/> D <input checked="" type="checkbox"/> E	<input checked="" type="checkbox"/> ASME Y14.24 TYPES AND APPLICATIONS OF ENGINEERING DRAWINGS <input checked="" type="checkbox"/> ASME Y14.34 ASSOCIATED LIST <input checked="" type="checkbox"/> ASME Y14.35 REVISION OF ENGINEERING DRAWINGS AND ASSOCIATED LIST <input checked="" type="checkbox"/> ASME Y14.41 DIGITAL PRODUCT DATA PRACTICES <input checked="" type="checkbox"/> ASME Y14.5 DIMENSIONING AND TOLERANCES	<input type="checkbox"/> OTHER STANDARDS APPLY AS DESCRIBED: COMPANY STANDARDS PERMITTED: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
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8. OTHER TAILORING

CONTRACT DATA REQUIREMENTS LIST (CDRL) (1 Data Item)						Form Approved OMB No. 0704-0188		
<p>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.</p>								
A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER <u>ENGINEERING DATA</u>				
D. SYSTEM/ITEM NSST / DEVICE 1B17		E. CONTRACT/PR NO. N61340-18-D-0002		F. CONTRACTOR GENERAL DYNAMICS INFORMATION TECHNOLOGY				
1. DATA ITEM NO. A007		2. TITLE OF DATA ITEM ENGINEERING CHANGE PROPOSAL (ECP)			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80639D				5. CONTRACT REFERENCE SOW PARA 3.1.1.6.1		6. REQUIRING OFFICE NAWCTSD ENGR		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION			
8. APP CODE N/A	D	11. AS OF DATE	13. DATE IF SUBSEQUENT SUBM. SEE BLK 16		a. ADDRESSEE		b. COPIES	
					Draft		Final	
					Reg		Repro	
16. REMARKS 1. BLK 4: CONTRACTOR FORMAT ACCEPTABLE. 2. BLKS 12/13: SUBMISSIONS SHALL BE DUE AS REQUIRED THROUGH THE END OF THE CONTRACT. 3. THE GOVERNMENT WILL HAVE 28 DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF EACH SUBMISSION. 4. ACCEPTANCE OF THIS CDRL DOES NOT CONSTITUTE GOVERNMENT AGREEMENT TO PROPOSED CHANGES. ONLY BY DIRECTION OF THE PROCURING CONTRACTING OFFICER CAN CHANGES BE MADE. 5. BLK 9: THE FOLLOWING STATEMENT SHALL BE INCLUDED ON THE DELIVERABLE: <u>DISTRIBUTION STATEMENT D.</u> DISTRIBUTION AUTHORIZED TO DOD AND U.S. DOD CONTRACTORS ONLY FOR ADMINISTRATIVE OR OPERATIONAL USE, AS DETERMINED ON (DD MMM YYYY). OTHER REQUESTS SHALL BE REFERRED TO THE COMMANDING OFFICER, NAVAL AIR WARFARE CENTER, TRAINING SYSTEMS DIVISION, ENGR, 12211 SCIENCE DRIVE, ORLANDO, FL 32826. 6. IF THE DELIVERABLE CONTAINS CRITICAL TECHNOLOGY PER DODD 5230.25, THEN THE FOLLOWING MARKINGS ARE ALSO APPLICABLE: <u>WARNING.</u> THIS DOCUMENT CONTAINS TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC 2751, ET SEQ.) OR THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED, TITLE 50, U.S.C., APP. 2401 ET SEQ. VIOLATIONS OF THESE EXPORT LAWS ARE SUBJECT TO SEVERE CRIMINAL PENALTIES. DISSEMINATE IN ACCORDANCE WITH PROVISIONS OF DOD DIRECTIVE 5230.25. <u>DESTRUCTION NOTICE.</u> FOR CONTROLLED UNCLASSIFIED DOCUMENTS, DESTROY BY ANY METHOD APPROVED FOR THE DESTRUCTION OF CLASSIFIED INFORMATION OR THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT. 7. ANNEX TO EXHIBIT A APPLIES FOR CDRL REQUIREMENTS.					NAWCTSD ENGR			1
					NAWCTSD PJM			1
					NAWCTSD ISEO			1
					NAWCTSD PCO		LTR	ONLY
					15. TOTAL →			3
G. PREPARED BY  C. GILES, NAWCTSD ENGR		H. DATE 24 APR 2019		I. APPROVED BY  L. DEJESUS, NAWCTSD PJM		J. DATE 24 APR 2019		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST (CDRL) (1 Data Item)						Form Approved OMB No. 0704-0188		
The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____ ENGINEERING DATA				
D. SYSTEM/ITEM NSST / DEVICE 1817		E. CONTRACT/PR NO. N61340-18-D-0002		F. CONTRACTOR GENERAL DYNAMICS INFORMATION TECHNOLOGY				
1. DATA ITEM NO. A008		2. TITLE OF DATA ITEM REQUEST FOR VARIANCE (RFV)		3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-80640D		5. CONTRACT REFERENCE SOW PARA 3.1.1.6.1		6. REQUIRING OFFICE NAWCTSD ENGR				
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED D	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION				
8. APP CODE N/A		11. AS OF DATE	13. DATE IF SUBSEQUENT SUBM. SEE BLK 16	a. ADDRESSEE		b. COPIES		
						Final		
						Draft Reg Repro		
16. REMARKS 1. BLK 4: CONTRACTOR FORMAT ACCEPTABLE. 2. BLKS 12/13: SUBMISSIONS SHALL BE DUE AS REQUIRED THROUGH THE END OF THE CONTRACT. 3. THE GOVERNMENT WILL HAVE 28 DAYS FOR REVIEW AND ACCEPTANCE/REJECTION OF EACH SUBMISSION. 4. ACCEPTANCE OF THIS CDRL DOES NOT CONSTITUTE GOVERNMENT AGREEMENT TO REQUESTED VARIANCE. ONLY BY DIRECTION OF THE PROCURING CONTRACTING OFFICER CAN VARIANCE BE MADE. 5. BLK 9: THE FOLLOWING STATEMENT SHALL BE INCLUDED ON THE DELIVERABLE: <u>DISTRIBUTION STATEMENT D.</u> DISTRIBUTION AUTHORIZED TO DOD AND U.S. DOD CONTRACTORS ONLY FOR ADMINISTRATIVE OR OPERATIONAL USE, AS DETERMINED ON (DD MMM YYYY). OTHER REQUESTS SHALL BE REFERRED TO THE COMMANDING OFFICER, NAVAL AIR WARFARE CENTER, TRAINING SYSTEMS DIVISION, ENGR, 12211 SCIENCE DRIVE, ORLANDO, FL 32826. 6. IF THE DELIVERABLE CONTAINS CRITICAL TECHNOLOGY PER DODD 5230.25, THEN THE FOLLOWING MARKINGS ARE ALSO APPLICABLE: <u>WARNING.</u> THIS DOCUMENT CONTAINS TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT CONTROL ACT (TITLE 22, U.S.C., SEC 2751, ET SEQ.) OR THE EXPORT ADMINISTRATION ACT OF 1979, AS AMENDED, TITLE 50, U.S.C., APP. 2401 ET SEQ. VIOLATIONS OF THESE EXPORT LAWS ARE SUBJECT TO SEVERE CRIMINAL PENALTIES. DISSEMINATE IN ACCORDANCE WITH PROVISIONS OF DOD DIRECTIVE 5230.25. <u>DESTRUCTION NOTICE.</u> FOR CONTROLLED UNCLASSIFIED DOCUMENTS, DESTROY BY ANY METHOD APPROVED FOR THE DESTRUCTION OF CLASSIFIED INFORMATION OR THAT WILL PREVENT DISCLOSURE OF CONTENTS OR RECONSTRUCTION OF THE DOCUMENT. 7. ANNEX TO EXHIBIT A APPLIES FOR CDRL REQUIREMENTS.				NAWCTSD ENGR				1
				NAWCTSD PJM				1
				NAWCTSD ISEO				1
				NAWCTSD PCO			LTR	ONLY
				15. TOTAL →			3	
G. PREPARED BY  C. GILES, NAWCTSD ENGR		H. DATE 24 APR 2019		I. APPROVED BY  L. DEJESUS, NAWCTSD PJM		J. DATE 24 APR 2019		



17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

(1 Data Item)

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16. REMARKS	NAWCTSD ENGR	1		1
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ATO PACKAGE ELEMENTS	DATE DUE
<ul style="list-style-type: none"> • SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (SUCTI) TAB 	35 DAYS PRIOR TO CDR
<ul style="list-style-type: none"> • SECURITY PLAN TAB SECTION 1-20 AND 36-38 	35 DAYS PRIOR TO CDR
<ul style="list-style-type: none"> • COMPLETE C&A PLAN TAB 	66 DAYS AFTER CDR
<ul style="list-style-type: none"> • SELF ASSESSMENT TAB • PLAN OF ACTION AND MILESTONES (POA&M) RESULTS FROM SELF ASSESSMENT (TO INCLUDE ALL FINDINGS FROM VULNERABILITY ASSESSMENT TOOLS AND STIG CHECKLISTS) 	28 DAYS PRIOR TO IN-PLANT TRR
<ul style="list-style-type: none"> • PLAN OF ACTION AND MILESTONES (POA&M) RESULTS FROM FINAL VALIDATION (TO INCLUDE ALL FINDINGS FROM VULNERABILITY ASSESSMENT TOOLS AND STIG CHECKLISTS) • RISK ASSESSMENT REPORT FOR NON-COMPLIANT SECURITY CONTROLS TAB 	28 DAYS PRIOR TO ON-SITE TRR
<ul style="list-style-type: none"> • DRAFT CYBERSECURITY SYSTEM ADMINISTRATION GUIDE (CSAG) 	14 DAYS PRIOR TO ON-SITE TRR
<ul style="list-style-type: none"> • CYBERSECURITY SYSTEM ADMINISTRATION GUIDE (CSAG) 	AT START OF ON-SITE JFI
<ul style="list-style-type: none"> • VENDOR COMPLIANCE ASSESSMENT REPORT FOR SOFTWARE (VCARS) 	AT START OF ON-SITE PCA
<ul style="list-style-type: none"> • FINAL ATO PACKAGE 	7 DAYS AFTER MODIFICATION ACCEPTANCE

G. PREPARED BY 	H. DATE 24 APR 2019	I. APPROVED BY 	J. DATE 24 APR 2019
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PREVIOUS EDITION MAY BE USED

